GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Elections – Procurement of Colour Printers for use of G.A. (Elections) Department – Payment of Rs.89,920/- to M/s Acetech Products India Private Ltd., Vijayawada towards cost of 2 Nos. of colour printers model Canon Image Class LBP621CW supplied for use of G.A. (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O. Rt No.91 Dated.12.01.2024

Read the following:

1. Your quotation, dated.28.12.2023.
2. Letter No.2313138/Elecs.C/A1/2024, Dated:04.01.2024.
3. Bill No.HAPINV375/23, dated.08.01.2024 of M/s Acetech Products India Private Ltd., Vijayawada.

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ORDER:

In the reference 2nd read above, M/s Acetech Products India Private Ltd., Vijayawada (authorized dealer of Canon) was requested to arrange to supply 2 Nos. of colour printers model Canon Image Class LBP621CW as per the quoted and agreed prices (Rs.44960/- per each & Inclusive of all taxes) and specifications, in the reference 1st read above, for use of G.A. (Elections) Department.

2. In the reference 3rd read above, M/s Acetech Products India Private Ltd., Vijayawada has supplied colour printers model Canon Image Class LBP621CW and submitted the bill for an amount of Rs.89,920/- inclusive of all taxes and requested for payment.

3. Necessary stock entries are made at page-24 of Stock Register of the Department

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs. Rs.89,920/- (Rupees Eighty Nine Thousand Nine Hundred and Twenty Only) to M/s Acetech Products India Private Ltd., Vijayawada towards cost of 2 Nos. of colour printers model Canon Image Class LBP621CW.

5. The amounts sanctioned in para (4) above shall be met from the HoA 2015- Elections – 104 – Charges for conduct of elections for Lok Sabha and State Legislative Assembly when held simultaneously -04 – Conduct of Elections to Lok Sabha and State Assembly -130- Office Expenses – 135 – Office Expenses – Consumables / Stationery, from BE 2023-24.

6. The General Administration (Claims.C) Department is requested to prepare a bill for an amount of Rs.89,920/- in favour of M/s Acetech Products India Private Ltd., Vijayawada and credited into Bank Account No.527601010033619, Union Bank of India, RP Road Branch, Secunderabad, IFSC Code:UBIN0805050, GSTIN No.37AAMCA7403L1ZD.

7. This order does not require the concurrence of the Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Deputy PAO, A.P. Secretariat Branch, Velagapudi.
The Accountant General of Andhra Pradesh, Vijayawada.
Copy to:
M/s Acetech Products India Private Ltd., Vijayawada
P.S. to the Chief Electoral Officer.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER